



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Amazin Hotels (Pty) Ltd
Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street
Polokwane 0700

Consignee:
Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street
Polokwane 0700

Doc No: 1525536
Date: 2024-11-25
Customer: 58200
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1394637 SO
Liquor License: NTV/034648

Buyer's VAT: 4780258606

Requested Date: 2024-11-25

Customer PO: PO202411-15933

Currency: ZAR

Payment Term: 15 Days from invoice
1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% .0000	EA	4.00	246.45	0.00	147.87	985.80
250531	Olmecca Reposado 12x750ml 35% .0000	EA	2.00	246.45	0.00	73.94	492.90
270565	Martell Blue Swift 12x750ml 40% .0000	EA	1.00	831.42	0.00	124.71	831.42
						Total VAT	Total Including
						346.52	2,656.64
						COD Total	2,630.07

DATE: 26/11/24

SECURITY CHECKED

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

RECEIVED BY:



Received in good order on behalf of customer

Name:
Signature:
Date:

Sydney
26/11/24